

**VENDOR PAYMENTS**  
**Advisory Commission-Intergovernmental Relations**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	305.80
CRS Incorporated	Prof Services Third Party	74,600.00
East Tennessee Development District	Grants and Subsidies	600.00
Lexis-Nexis	Prof Services Third Party	358.00
Lexis-Nexis	Data Processing	14.00
Newspaperclips.Com	Prof Services Third Party	199.00
Northwest Tennessee Development District	Prof Services Third Party	26,832.00
Pomeroy It Solutions Sales Co Inc	Data Processing	139.00
The Greater Nashville Regional Council	Prof Services Third Party	14,561.00
The University Of Memphis	Professional Services by State Agency	2,633.75
The Universtiy Of Tennessee	Prof Services Third Party	10,718.00